

SERVICE PROVIDER Invoice Form

	(8) FCC Form 471 Application Number (up to 10 digits) (from Funding Commitment Decisions Letter)	(9) Funding Request Number (FRN) (up to 10 digits) (from Funding Commitment Decisions Letter)	(10) Bill Frequency (e.g., Monthly, Quarterly, Annually, One- time, Other)	(11) Customer Billed Date (mmyyyy)	(12) Shipping Date to Customer or Last Day of Work Performed (mmddyyyy)	(13) Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	(14) Discount Amount Billed to SLD (14.2 digits max.)
				For each FRN, there should be an entry in Column (11) or Column (12) but NOT BOTH			
1	382920	1055580	OTHER		09272004	\$13517.00	\$12165.30
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Invoice

To Owner:

Santa Fe Indian School
1501 Cerrillos Road
Santa Fe, NM 87505

**From Contractor**

Flintco, Inc
6020 Indian School Road
Albuquerque, NM 87110

Contract #s: SFIS471-Y6B5-P9**SLD Invoice #** 2846-1055580-Mos**Invoice Date:** 9/22/04**FRN #:** 1055580**Job Location:** HS Academic Cmplx**Description of Work Performed**

This invoice covers costs for labor and materials used by subcontractor Mosher Enterprises Inc. The work listed in this invoice covers labor and materials for the installation of data conduit paths and direct burial phone cabling used to interconnect the new High School Academic Buildings (Humanities and FPA) to the campus hub at the MST building. This invoice includes costs for subcontractor work, along with Flintco General Conditions and Project Management fees.

Contract SFIS471-Y6B5-P9 - FRN# 1055580

Item	Description	Quant	Price
1	Excavation/Fill costs for ditch from MST Manhole to HS Academic-FPA	1	\$3,082.00
2	* Excavation/Fill costs for ditch from MST Manhole to Humanities Pull-box (\$5,239)	1	\$2,619.50
3	Parts, Labor for Humanities data pull box	1	\$2,663.00
4	4" Data conduits installed in ditch from MST manhole to FPA	1	\$2,934.00
5	4" Data conduits installed in ditch from MST manhole to Humanities pull box	1	\$13,240.00
6	Direct Burial Phone cable (50-pr) installed from MST MDF to Humanities IDF	1	\$3,839.00
7	** Campus MDF data manhole (\$2921 materials, \$5193 labor)		\$1,803.00
8			
9	* The ditch carries data, voice, and power. Because this ditch also carries power, only half of the costs of the ditch (the voice and data half) represent valid Erate charges and appear on this invoice.		
10	** A total of nine buildings are fed from this manhole and since this invoice covers costs only for the the two buildings comprising the HS Academic complex, only 2/9ths of the total cost of the manhole appear on this invoice.		

Subcontractor Items Total	\$30,181
General Conditions (6% of subcontractor total)	\$1,810.83
Project Management (5.6% of sum of Subcontractor total + GC above)	\$1,791.51
Total	\$31,991
Payment Due This Invoice	\$13,517
90% Funded Portion (To be invoiced to SLD)	\$12,165.30
10% Applicant Portion (To be invoiced to owner)	\$1,351.70

Designated Contractor Signature:

July 29, 2005

Attachment E – form 474 number 534127 and associated detailed invoices

Application ID: 534127

Universal Service for Schools and Libraries

Estimated Average Burden Hours Per Response: 1.5 hours
(To be completed by Service Providers)

Please read instructions before completing.

This form can be filed online or by mail.

SERVICE PROVIDER Invoice Form

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 69.619 of the Federal Communications Commission's rules requires the fund administrator to review bills for services and to determine the amount of universal service support to be disbursed to service providers. All service providers that have signed a contract or have tariffs in effect under which they provide discounted service to eligible schools and libraries who have received a Funding Commitment Decisions Letter from the fund administrator are required to submit this Service Provider Invoice Form to obtain universal service support for the amount of the discounts provided to eligible schools and libraries. This Service Provider Invoice Form informs the fund administrator of the amount of the discounts provided to eligible schools and libraries and for which the service provider seeks universal service support. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

1. Service Provider Name (30 characters maximum)	Flintco, Inc.		
2. Service Provider Identification Number (SPIN) (9 characters maximum)	143024839		
3. Contact Name (30 characters maximum)	Andrew Valdez		
4. Contact Telephone Number (14 digits maximum)	Area Code: 505	Phone Number: 995-1193	Ext.:
Contact Fax Number (10 digits maximum)	Area Code: 505	Fax Number: 995-1329	
Contact Email Address (100 characters maximum)	avaldez@flintco.com		
5. Invoice Number (25 characters maximum)	2846-MiddleSchool		
6. Invoice Date to SLD (mmddyyyy)	02022005		
7. Total Invoice Amount (sum on Column (14) - 14.2 digits maximum)	\$117,396.87		

SERVICE PROVIDER Invoice Form

	(8) FCC Form 471 Application Number (up to 10 digits) (from Funding Commitment Decisions Letter)	(9) Funding Request Number (FRN) (up to 10 digits) (from Funding Commitment Decisions Letter)	(10) Bill Frequency (e.g., Monthly, Quarterly, Annually, One- time, Other)	(11) Customer Billed Date (mmyyyy)	(12) Shipping Date to Customer or Last Day of Work Performed (mmddyyyy)	(13) Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	(14) Discount Amount Billed to SLD (14.2 digits max.)
				For each FRN, there should be an entry in Column (11) or Column (12) but NOT BOTH			
1	382920	1055586	OTHER		11122004	\$2151.74	\$1936.57
2	382920	1055587	OTHER		11122004	\$20383.40	\$18345.06
3	382920	1055588	OTHER		11122004	\$17380.05	\$15642.05
4	382920	1055588	OTHER		11122004	\$9740.93	\$8766.83
5	382920	1055587	OTHER		11122004	\$3050.00	\$2745.23
6	382920	1055586	OTHER		09302004	\$11725.30	\$10552.77
7	382920	1055588	OTHER		12222004	\$49288.78	\$44359.90
8	382920	1055587	OTHER		12222004	\$9157.14	\$8241.42
9	382920	1055586	OTHER		12222004	\$7563.38	\$6807.04
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Invoice

Page 1 of 1

To Owner:

Santa Fe Indian School
1501 Cerrillos Road
Santa Fe, NM 87505

**From Contractor**

Flintco, Inc
6020 Indian School Road
Albuquerque, NM 87110

Contract #: SFIS471-Y6B5-P15

SLD Invoice # 2846-1055586-Builders

Invoice Date: 9/6/04

FRN #: 1055586

Job Location: New Middle School Academic Building

Description of Work Performed

This invoice covers costs for labor and materials used by subcontractor Builders Electric, Inc for installing PVC conduit stubouts tying the Middle School Academic Building data closet to the outside cable plant duct bank. These stubouts are for providing a communications path for data and voice between the Middle School Academic Building and the MST Building Campus communications Hub. This invoice lists parts and labor costs for subcontractor work, along with Flintco General Conditions and Project Management fees.

Contract SFIS471-Y6B5-P15 - FRN# 1055586

Item	Description	Quant	Price	Charges Relating to Erate FRN
1	4" PVC Conduit	84.0	\$1,144.4	\$96.13
2	4" Rigid Elbow	4.0	\$48.0695	\$192.28
3	4" Female Adapter	8.0	\$3.3700	\$26.96
4	Equipment Rental (Tamp)	1.0	\$65.0000	\$65.00
5	Equipment Rental (Trencher)	1.0	\$125.0000	\$125.00
6	Labor (1hr Trench, 7hr Tamp, 17 hr Set Pipe)	25.0	\$30.7500	\$768.75
7	Labor Burden (51.70% of item above)	1.0	\$397.4438	\$397.44
8	Subcontractor Overhead, P/Profit (15% of items above)	1.0	\$250.7342	\$250.73
Subcontractor Total				\$1,922
General Conditions (6% of subcontractor total)				\$115.34
Project Management (5.6% of sum of Subcontractor total + GC above)				\$114.11
Total Current Payment Due				\$2,151.74
90% Funded Portion (To be invoiced to SLD)				\$1,936.57
10% Applicant Portion (To be invoiced to owner)				\$215.17

Designated Contractor Signature

474 #6

LINE #1

Invoice

Page 1 of 1

To Owner:

Santa Fe Indian School
1501 Cerrillos Road
Santa Fe, NM 87505

**From Contractor**

Flintco, Inc
6020 Indian School Road
Albuquerque, NM 87110

Contract #: SFIS471-Y6B5-P16

SLD Invoice # 2846-1055587-Builders

Invoice Date: 11/11/04

FRN #: 1055587

Job Location: New Middle School Academic Building

Description of Work Performed

This invoice covers costs for labor and materials used by subcontractor Builders Electric, Inc for installing data cable tray in the MSA corridors. This invoice lists parts and labor costs for subcontractor work, along with Flintco General Conditions and Project Management fees.

Contract SFIS471-Y6B5-P16 - FRN# 1055587

Item	Description	Quant	Price	Charges Relating to Erate FRN
1	Wire basket cable tray	410.0	\$8.8600	\$3,632.60
2	Wire basket splice kit	123.0	\$12.9000	\$1,586.70
3	Wire basket hanging clamp	103.0	\$15.9000	\$1,740.70
4	M6X20 bolt and nut set	123.0	\$12.9000	\$1,586.70
5	3/8" beam clamp	103.0	\$2.0900	\$215.27
6	3/8" all-thread	618.0	\$0.2528	\$156.23
7	3/8" hex nuts	210.0	\$0.0611	\$12.83
8	3/8" washers	205.0	\$0.0323	\$6.65
9	Fire barrier pillow	48.0	\$15.4000	\$739.20
10	Equipment rental(scissor lift)	7.0	\$100.0000	\$700.00
11	Labor	117.0	\$30.7500	\$3,597.75
12	Labor Burden (51.7% of above)	1.0	\$1,890.0368	\$1,860.04
25	Overhead and profit (15% of total of all items above)	1.0	\$2,375.2008	\$2,375.20
Subcontractor Total				\$18,209.87
General Conditions (6% of subcontractor total)				\$1,092.59
Project Management (5.6% of sum of Subcontractor total + GC above)				\$1,080.94
Total Current Payment Due				\$20,383.40
90% Funded Portion (To be invoiced to SLD)				\$18,345.06
10% Applicant Portion (To be invoiced to owner)				\$2,038.34

Designated Contractor Signature:

474 #6

LINE #2

Invoice

Page 1 of 1

To Owner:

Santa Fe Indian School
1501 Cerrillos Road
Santa Fe, NM 87505

**From Contractor**

Flintco, Inc
6020 Indian School Road
Albuquerque, NM 87110

Contract #: SFIS471-Y6B5-P17

SLD Invoice # 2846-1055588-Builders

Invoice Date: 11/11/04

FRN #: 1055588

Job Location: New Middle School Academic Building

Description of Work Performed

This invoice covers costs for labor and materials used by subcontractor Builders Electric, Inc for installing data wall boxes and associated conduit subouts from these boxes to corridor cable tray. This invoice lists parts and labor costs for subcontractor work, along with Flintco General Conditions and Project Management fees.

Contract SFIS471-Y6B5-P17 - FRN# 1055588

Item	Description	Quant	Price	Charges Relating to Erate FRN
1	3/4" EMT conduit	4,377.0	\$0.6201	\$2,714.18
2	3/4" compression connectors	128.0	\$0.2221	\$28.43
3	3/4" compression couplings	438.0	\$0.2532	\$110.90
4	3/4" EMT straps	1,094.0	\$0.0639	\$69.91
5	4Square deep box	128.0	\$0.9315	\$119.23
6	5/8" plaster ring	46.0	\$0.3235	\$14.88
7	3/4" nylon slip-on bushing	128.0	\$0.0860	\$11.01
8	Pull string	4,465.0	\$0.0046	\$20.54
9	Panhead self-tapping screws	1,350.0	\$0.0247	\$33.35
10	Labor	222.5	\$30.7500	\$6,841.88
11	Labor Burden (51.7% of above)	1.0	\$3,537.2494	\$3,537.25
12	Overhead and profit (15% of total of all items above)	1.0	\$2,025.2316	\$2,025.23

Subcontractor Total **\$15,526.78**

General Conditions (6% of subcontractor total) \$931.61

Project Management (5.6% of sum of Subcontractor total + GC above) \$921.67

Total Current Payment Due **\$17,380.05**

90% Funded Portion (To be invoiced to SLD) \$15,642.05

10% Applicant Portion (To be invoiced to owner) \$1,738.01

Designated Contractor Signature:

474 # 6

LINE # 3

Invoice

Page 1 of 1

To Owner:

Santa Fe Indian School
1501 Cerrillos Road
Santa Fe, NM 87505



Contract #: SFIS471-Y6B5-P17

From Contractor

Flintco, Inc
6020 Indian School Road
Albuquerque, NM 87110

SLD Invoice # 2846-1055588-Builders

Invoice Date: 11/11/04

FRN #: 1055588

Job Location: New Middle School Academic Building

Description of Work Performed

This invoice covers costs for labor and materials used by subcontractor Builders Electric, Inc for installing data floor boxes and associated conduit subouts from these boxes to corridor cable tray. This invoice lists parts and labor costs for subcontractor work, along with Flintco General Conditions and Project Management fees.

Contract SFIS471-Y6B5-P17 - FRN# 1055588

Item	Description	Quant	Price	Charges Relating to Erate FRN
1	1" EMT conduit	240.0	\$1.0952	\$262.85
2	1" PVC conduit	400.0	\$0.1984	\$79.36
3	PVC cement	1.0	\$5.7788	\$5.78
4	1" Compression connectors	20.0	\$0.3639	\$7.28
5	1" compression couplings	24.0	\$0.4154	\$9.97
6	1" rigid elbows	20.0	\$3.7479	\$74.96
7	1" male adapters	20.0	\$0.3739	\$7.48
8	1" female adapters	40.0	\$0.4426	\$17.70
9	1" Gasket lugnuts	20.0	\$1.5500	\$31.00
10	1" rigid coupling	20.0	\$1.0057	\$20.11
11	1" EMT straps	60.0	\$0.1103	\$6.62
12	rectangular gangable floorbox	20.0	\$30.5855	\$611.71
13	brass floor box cover	20.0	\$96.7000	\$1,934.00
14	floor box activation kit	20.0	\$9.5389	\$190.78
15	1" nylon slip-on bushing	20.0	\$0.2575	\$5.15
16	pull string	736.0	\$0.0046	\$3.39
17	panhead self-tapping screws	60.0	\$0.0247	\$1.48
18	12" stakes	20.0	\$0.2975	\$5.95
19	Labor (Trench & Cmp 20, Run conduit & set boxes 62, pre-pour leveling 10)	92.0	\$30.7500	\$2,829.00
24	Labor Burden (51.7% of above)	1.0	\$1,462.5930	\$1,462.59
25	Overhead and profit (15% of total of all items above)	1.0	\$1,135.0733	\$1,135.07

Subcontractor Total **\$8,702.23**

General Conditions (6% of subcontractor total) **\$522.13**

Project Management (5.6% of sum of Subcontractor total + GC above) **\$516.56**

Total Current Payment Due **\$9,740.93**

90% Funded Portion (To be invoiced to SLD) **\$8,766.83**

10% Applicant Portion (To be invoiced to owner) **\$974.09**

Designated Contractor Signature:

474 #6
LINE #4

Invoice

To Owner:

Santa Fe Indian School
1501 Cerrillos Road
Santa Fe, NM 87505

Constructive Solutions
WEST

Contract #: SFIS471-Y6B5-P16

SLD Invoice # 2846-1055587-UPS

From Contractor

Flintco, Inc
6020 Indian School Road
Albuquerque, NM 87110

Invoice Date: 11/11/04

FRN #: 1055587

Job Location: MS Academic Data Closet

Description of Work Performed

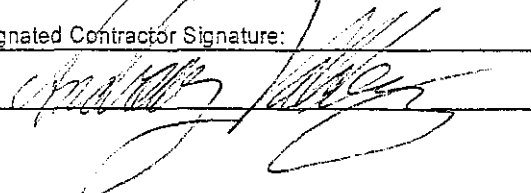
This invoice covers materials, general conditions, and project management costs for one (1) rackmount 208V 30A UPS devices for the data closet in the newly constructed Middle School Academic building. This UPS devices provide uninterruptable power for LAN switches in this closet.

Contract SFIS471-Y6B5-P16 - FRN# 1055587

Item	Description	Quant	Price	Ext Price
1	APC Smart-UPS RM 5000VA XL UPS (rack-mountable) AC 208V 5000VA Mfr Part # SU5000RMXLT5U	1	\$2,725	\$2,725

Reseller Cost	\$2,725
General Conditions (6% of subcontractor total)	\$163.50
Project Management (5.6% of sum of Subcontractor total + GC above)	\$161.76
Total Current Payment Due	\$3,050
90% Funded Portion (To be invoiced to SLD)	\$2,745.23
10% Applicant Portion (To be invoiced to owner)	\$305.03

Designated Contractor Signature:

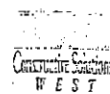


SLD # 6, Item # 5

Invoice

To Owner:

Santa Fe Indian School
1501 Cerrillos Road
Santa Fe, NM 87505



From Contractor:

Flintco, Inc
6020 Indian School Road
Albuquerque, NM 87110

Contract #s: SFIS471-Y6B5-P15

SLD Invoice # 2846-1055586-Mos

Invoice Date: 9/30/04

FRN #: 1055586

Job Location: Student Life Center (SLC)

Description of Work Performed

This invoice covers costs for labor and materials used by subcontractor Mosher Enterprises Inc. The work listed in this invoice covers the installation of data conduit paths used to interconnect the new Middle School Academic Building to the campus hub at the MST building. This invoice includes costs for subcontractor work, along with Flintco General Conditions and Project Management fees.

MOSHER INTERCONNECT

Contract SFIS471-Y6B5-P15 - FRN# 1055586

Item	Description	Quant	Price	Charges Relating to Erate FRN 1055580
1	Excavation/Fill costs for ditch from SLC West to Middle School Academic IDF - material & equipment (230 ft)	1	\$668.00	\$668.00
4	Excavation/Fill costs for ditch from SLC West to Middle School Academic IDF - labor (230 ft)	1	\$2,876.00	\$2,876.00
	(2) 4" Sch 40 PVC data conduits from SLC West to Middle School Academic IDF - material & equipment (230 ft)		\$958.00	\$958.00
	(2) 4" Sch 40 PVC data conduits from SLC West to Middle School Academic IDF - labor (230 ft)		\$5,072.00	\$5,072.00
8	* Campus MDF data manhole (\$2921 materials, \$5193 labor)		\$901.00	\$901.00
8				
8				
9				
11	* A total of nine buildings are fed from this manhole and since this invoice covers costs only for the Middle School Academic Building, only 1/9th of the total cost of the manhole appear on this invoice.			

Subcontractor Items Total	\$10,475	\$10,475.00
General Conditions (6% of subcontractor total)	\$628.50	\$628.50
Project Management (5.6% of sum of Subcontractor total + GC above)	\$621.80	\$621.80
Total Current Payment Due	\$11,725	\$11,725.30

90% Funded Portion (To be invoiced to SLD)	\$10,552.77
10% Applicant Portion (To be invoiced to owner)	\$1,172.53

Designated Contractor Signature:

[Signature]

474 # 6

LINE - 6

Invoice

To Owner:

Santa Fe Indian School
1501 Cerrillos Road
Santa Fe, NM 87505

CREATIVE SOLUTIONS
WEST

Contract #: SFIS471-Y6B5-P17

SLD Invoice # 2846-1055588-GW

Invoice Date: 12/22/04

FRN #: 1055588

Job Location: MS Academic

From Contractor

Flintco, Inc
6020 Indian School Road
Albuquerque, NM 87110

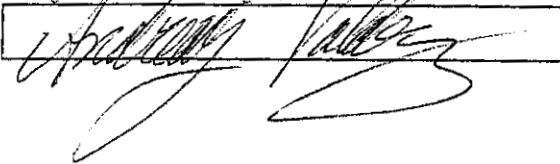
Description of Work Performed

This invoice covers costs for labor and materials used by subcontractor Great Western Specialty, Inc for the installation of the horizontal LAN cable plant in the new Middle School Academic Building. This invoice lists parts and labor costs for subcontractor work, along with Flintco General Conditions and Project Management fees.

Contract SFIS471-Y6B5-P17 - FRN# 1055588

Item	Description	Quant	Price	Charges Relating to
1	Installation of the Middle school Cat 6 horizontal cable plant + Station Patch Cords per RFP	1	\$44,033.00	\$44,033.00
Subcontractor Items Total			\$44,033.00	\$44,033.00
General Conditions (6% of subcontractor total)			\$2,641.98	\$2,641.98
Project Management (5.6% of sum of Subcontractor total + GC above)			\$2,613.80	\$2,613.80
Total Current Payment Due			\$49,289	\$49,288.78
90% Funded Portion (To be invoiced to SLD)				\$44,359.90
10% Applicant Portion (To be invoiced to owner)				\$4,928.88

Designated Contractor Signature:



474 #6

LINE # 7

Invoice

To Owner:

Santa Fe Indian School
1501 Cerrillos Road
Santa Fe, NM 87505

**Contract #:** SFIS471-Y6B5-P16**SLD Invoice #** 2846-1055587-GW**Invoice Date:** 12/22/04**FRN #:** 1055587**Job Location:** Middle School**From Contractor**

Flintco, Inc
6020 Indian School Road
Albuquerque, NM 87110

Description of Work Performed

This invoice covers costs for labor and materials used by subcontractor Great Western Specialty, Inc for the installation of one 4-post Data/Equipment Rack, cable management, and patch cords in the new Middle School Academic Building. This invoice lists parts and labor costs for subcontractor work, along with Flintco General Conditions and Project Management fees.

Contract SFIS471-Y6B5-P16 - FRN# 1055587

Item	Description	Quant	Price	Charges Relating to
1	Install 1 4-post cable/equipment rack + cable management + Patch panel patch cords (quantities per RFP and contract)	1	\$8,180.69	\$8,180.69
Subcontractor Items Total			\$8,180.69	\$8,180.69
General Conditions (6% of subcontractor total)			\$490.84	\$490.84
Project Management (5.6% of sum of Subcontractor total + GC above)			\$485.61	\$485.61
Total Current Payment Due			\$9,157.14	\$9,157.14
90% Funded Portion (To be invoiced to SLD)				\$8,241.42
10% Applicant Portion (To be invoiced to owner)				\$915.71

Designated Contractor Signature:

474 #6
LINE #8

Invoice

To Owner:

Santa Fe Indian School
1501 Cerrillos Road
Santa Fe, NM 87505

Construction
WEST

Contract #: SFIS471-Y6B5-P15

SLD Invoice # 2846-1055586-GW

Invoice Date: 12/22/04

FRN #: 1055586

Job Location: MS Academic

From Contractor

Flintco, Inc
6020 Indian School Road
Albuquerque, NM 87110

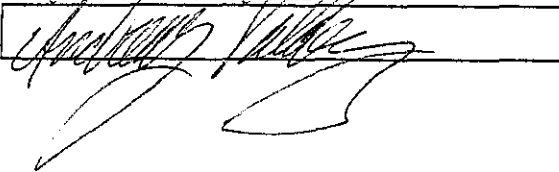
Description of Work Performed

This invoice covers costs for labor and materials used by subcontractor Great Western Specialty, Inc for the installation of a voice grade copper and LAN fiber cable plant tying the new Middle School Academic Building to the campus communications hub in the MST building. This invoice lists parts and labor costs for subcontractor work, along with Flintco General Conditions and Project Management fees.

Contract SFIS471-Y6B5-P15 - FRN# 1055586

Item	Description	Quant	Price	Charges Relating to
1	Installation/Termination 6-pr SM/ 6-pr MM for connecting MSA and MST	1	\$5,427.27	\$5,427.27
2	Installation/Protection/Termination 25-Pair voice-grade Cu cable between MSA and MST	1	\$1,329.61	\$1,329.61
Subcontractor Items Total			\$6,756.88	\$6,756.88
General Conditions (6% of subcontractor total)			\$405.41	\$405.41
Project Management (5.6% of sum of Subcontractor total + GC above)			\$401.09	\$401.09
Total Current Payment Due			\$7,563.38	\$7,563.38
90% Funded Portion (To be invoiced to SLD)				\$6,807.04
10% Applicant Portion (To be invoiced to owner)				\$756.34

Designated Contractor Signature:



474 #6

LINE #9